

# Akin Gump

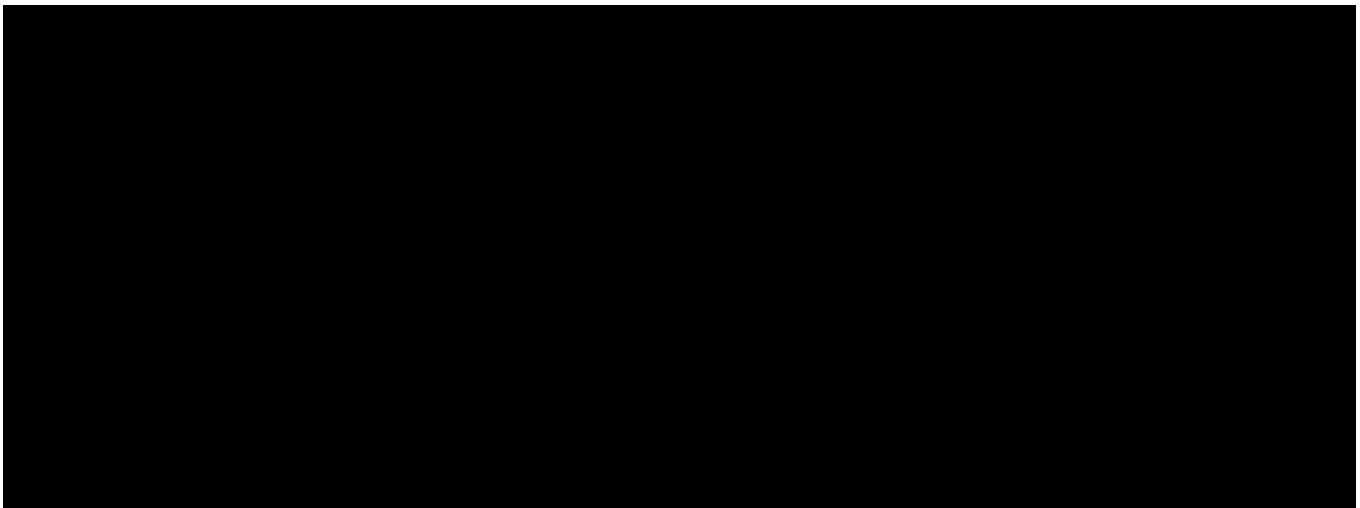
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1462798  
Invoice Date 01/29/13

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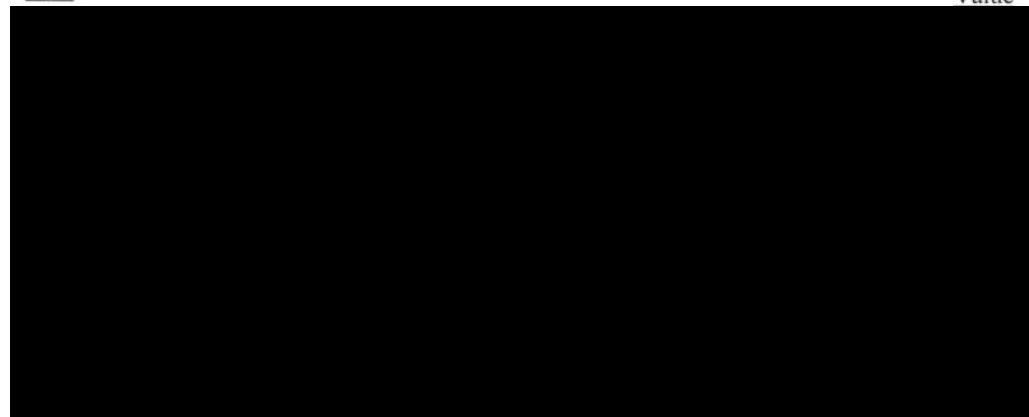
Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value



11/19/12	Transcripts 11/7/12 Hearing VENDOR: RALEY & BOWICK LLP; INVOICE#: RA111912; DATE: 11/19/2012	320.10
12/31/12	Duplication - In House	\$15.40

Current Expenses

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**



# Akin Gump

Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1490798  
Invoice Date 07/18/13

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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



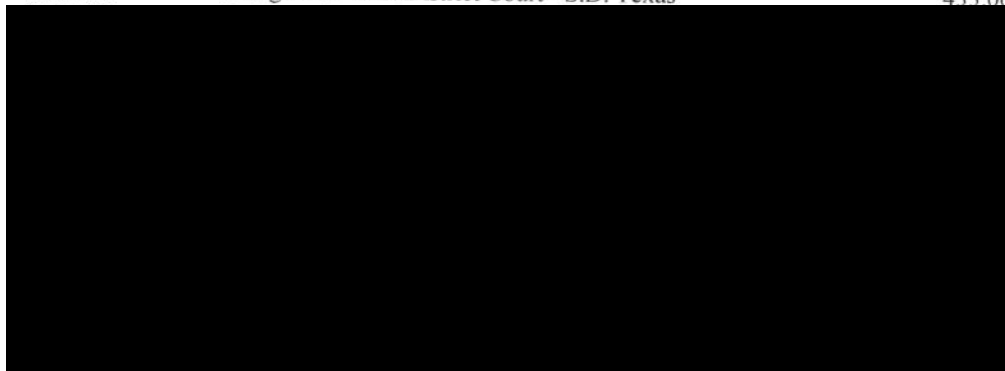
FOR COSTS ADVANCED AND EXPENSES INCURRED:  
Date

Value

[Redacted Table Content]	
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02/27/13	Filing Fees U.S. District Court - S.D. Texas	455.00
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06/24/13	Transcripts VENDOR: RALEY & BOWICK LLP; INVOICE#: RA062413; DATE: 6/24/2013	49.20
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06/30/13	Duplication - In House	\$152.20
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Current Expenses

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**



# Akin Gump

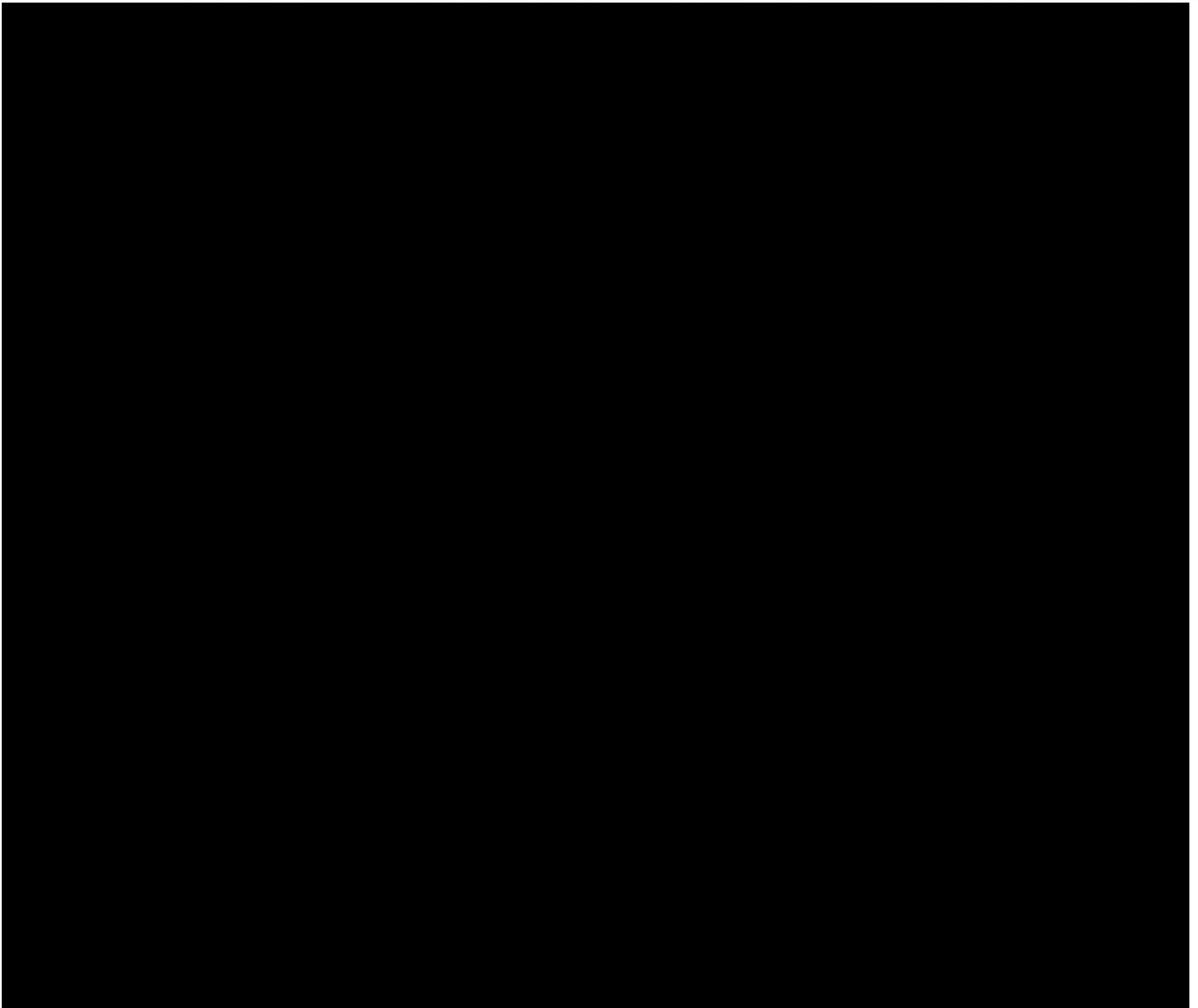
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1504294  
Invoice Date 10/14/13

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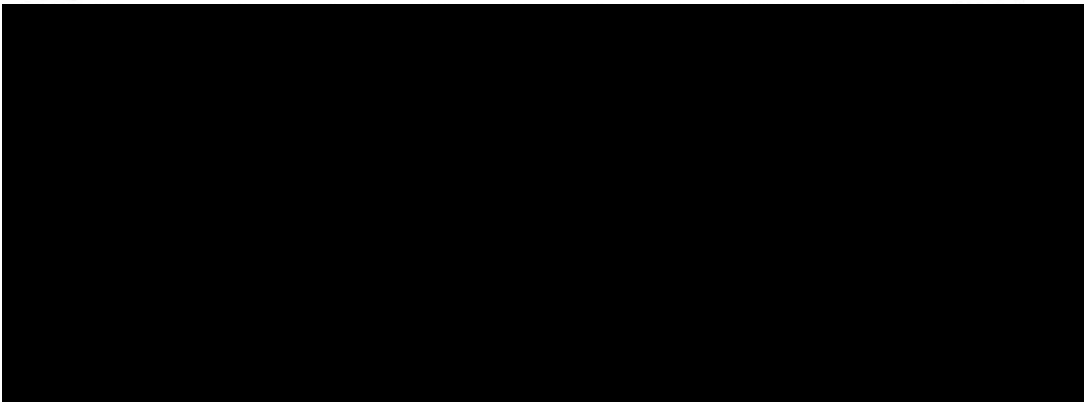
Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)




FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value



09/30/13

  
Duplication - In House

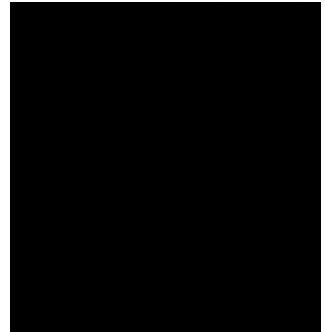
\$17.60

Current Expenses

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**





# Akin Gump

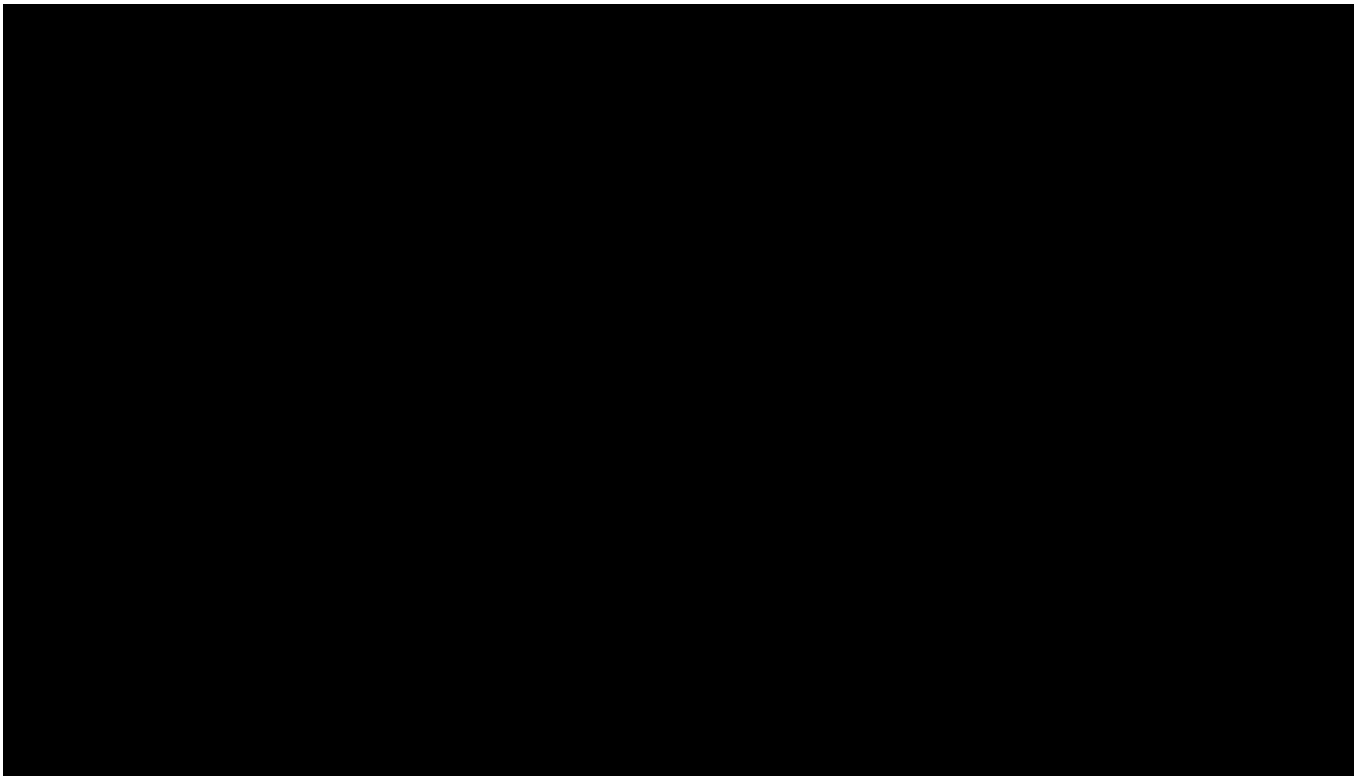
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

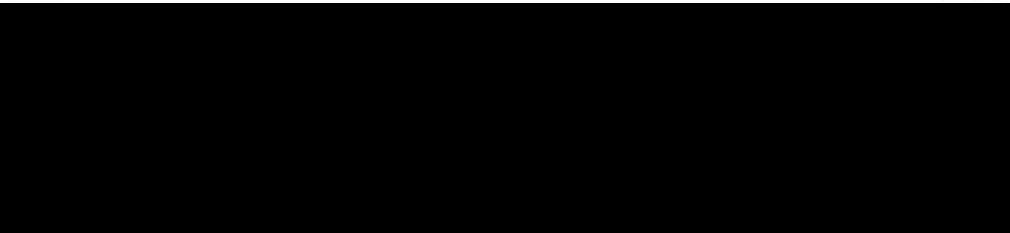
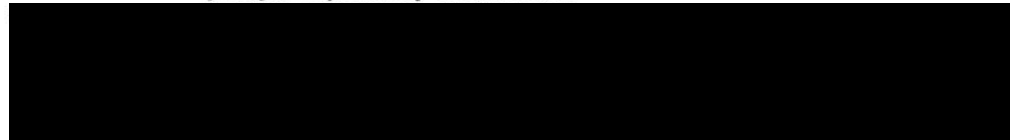

Invoice Number 1510596  
Invoice Date 11/13/13

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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



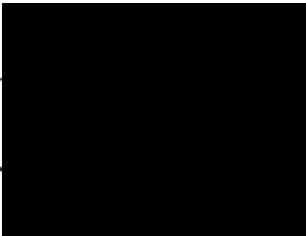
FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
		
10/21/13	Document Image Printing 138 pages; black & white print job requested by S. Sutherland	13.80
10/21/13	Document Image Printing 174 pages; black & white print job requested by S. Sutherland	17.40
10/21/13	Document Image Printing 255 pages; black & white print job requested by S. Sutherland	25.50
		
10/18/13	Transcripts 1 Certified Copy Of Kyle Fontenot VENDOR: COURT REPORTERS CLEARINGHOUSE, INC; INVOICE#: 99370; DATE: 10/18/2013	1,453.85
10/31/13	Duplication - In House	\$18.00
	Current Expenses	

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**



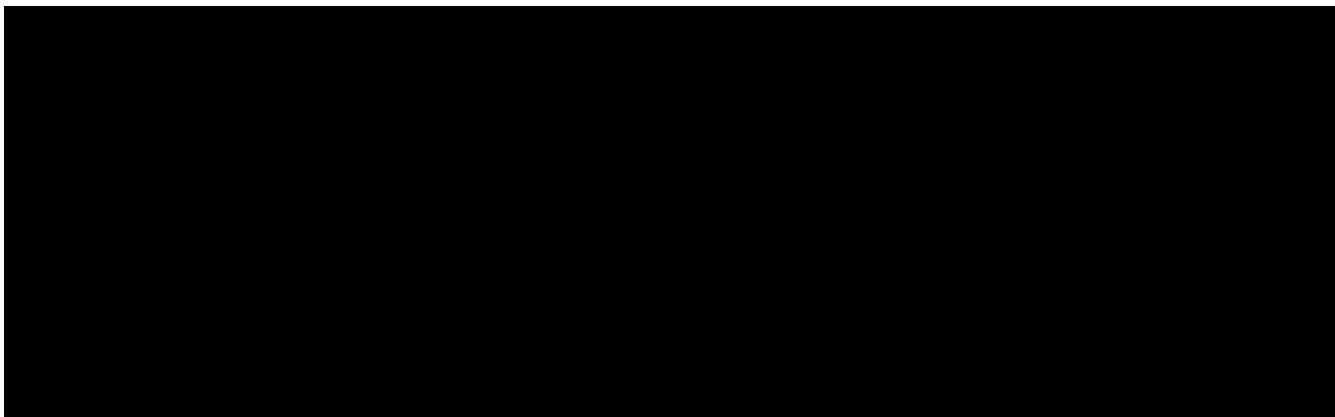
**Akin Gump**  
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1515863  
Invoice Date 12/05/13

---

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value

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11/21/13	Duplication - In House	\$2.40
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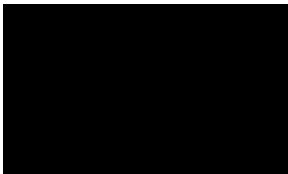
Current Expenses



**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**



UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS

INVOICE NO: 20130056

**MAKE CHECKS PAYABLE TO:**

Robert Bowick  
RALEY & BOWICK LLP  
1800 Augusta Drive  
Suite 300  
Houston, TX 77057  
Phone:

Mayra Malone, CSR RMR CRR  
Federal Official Reporter  
515 Rusk  
Room 8004  
Houston, TX 77002  
Phone: (713) 250-5787  
(713) 250-5895  
Fax ID: 27-1710276  
mayramalone@comcast.net

RECEIVED JUN 24 2013

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 06-07-2013

DATE DELIVERED: 06-07-2013

**Case Style:** 8-2531, Tesco v Weatherford

Reporter's transcript of motion hearing of 06/04/13 before Judge Ellison  
transcript emailed to swilson@raleymbowick.com

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily				82	1.20	98.40				98.40
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									98.40	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$98.40	

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

06-07-2013

7/24/13

**Csizmadia, Suzanne**

**From:** Suzie Wilson [SWilson@raleybowick.com]  
**Sent:** Tuesday, June 11, 2013 9:32 AM  
**To:** Csizmadia, Suzanne  
**Subject:** RE: Tesco Hearing Transcript  
**Attachments:** Invoice 2013-056.pdf; 2013-06-04 Status Conference Transcript.pdf

Sure, no problem. See the attached invoice from the court reporter for \$98.40 (your half being \$49.20). Also, please see the attached transcript already received from the court reporter.

Please send the partial payment to the address below to my attention.

Thank you,

**RECEIVED JUN 24 2013**

Suzie L. Wilson,  
Paralegal

**Raley & Bowick LLP**

1800 Augusta Drive, Suite 300  
Houston, Texas 77057  
(713) 429-8050  
(713) 429-8047 (direct)  
(713) 429-8045 (fax)  
swilson@raleybowick.com

683946.0005  
Please pay \$49.20

Send payment to:

*[Handwritten signature]*

*[Handwritten initials]*

**From:** Csizmadia, Suzanne [mailto:scsizmadia@AKINGUMP.com]  
**Sent:** Tuesday, June 11, 2013 8:38 AM  
**To:** Suzie Wilson  
**Cc:** Ring, Sarah  
**Subject:** Tesco Hearing Transcript

VENDOR # 68829  
ACCT. 135053

JUN 25 2013

**RECEIVED BY**  
JUN 11 2013  
Accounting

Hi Suzie,

VOUCHER # RA062413  
ENTERED 2 REVIEWED

I see that NOV has already ordered the hearing transcript from last week. Would it be possible for Frank's to split the cost with you and then you could just send it to me when you receive it?

Thanks!

**Sue Csizmadia** | Paralegal

**AKIN GUMP STRAUSS HAUER & FELD LLP**

1111 Louisiana Street | 44th Floor | Houston, TX 77002-5200 | USA | Direct: +1 713.250.2190 | Internal: 12190  
Fax: +1 713.236.0822 | scsizmadia@akingump.com | akingump.com

IRS Circular 230 Notice Requirement: This communication is not given in the form of a covered opinion, within the meaning of Circular 230 issued by the United States Secretary of the Treasury.





Sarah Ring  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston, TX 77002-2720

RECEIVED BY  
OCT 22 2013  
Accounting

# INVOICE

10/18/13

Invoice No.	Invoice Date	Job No.
99370 ✓	10/18/2013 ✓	89163
Job Date	Case No.	
10/8/2013	H-08-2531	
Case Name		
Tesco Corporation vs. Weatherford International, Inc., et al.		
Payment Terms		
Due upon receipt ✓		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kyle Fontenot

Invoice prepared for:  
SHERRY HALE REPORTING & ASSOCIATES

Payment is NOT contingent upon client reimbursement.

Please visit our website at [www.crcnational.com/payment](http://www.crcnational.com/payment) for fast, safe and secure online invoice payment.  
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1,453.85  
**TOTAL DUE >>> \$1,453.85**  
AFTER 11/17/2013 PAY \$1,628.31

RECEIVED

OCT 24 2013

VENDOR # 10328  
ACCT. 134530

OCT 25 2013

VOUCHER #  
ENTERED 2 REVIEWED 4

msf  
683946.0005  
Sarah  
pay

Tax ID: 76-0537648

Phone: 713-220-5800 Fax: 713-236-0822

Please detach bottom portion and return with payment.

Sarah Ring  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston, TX 77002-2720

Invoice No. : 99370  
Invoice Date : 10/18/2013  
Total Due : \$1,453.85  
AFTER 11/17/2013 PAY \$1,628.31

Remit To: Court Reporters Clearinghouse, Inc.  
1225 North Loop West, Suite 327  
Houston, TX 77008 ✓

Job No. : 89163  
BU ID : HOUSTON  
Case No. : H-08-2531  
Case Name : Tesco Corporation vs. Weatherford International, Inc., et al.

11/8/13

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**INVOICE**

**crc National**  
Court Reporters Clearinghouse - NATIONAL  
713-626-2629

DEC 31 2013  
Accounting

Sarah Ring  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston, TX 77002-2720

*Kindly  
Remind  
Thank!*

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
99782	11/8/2013	89520
<b>Job Date</b>	<b>Case No.</b>	
10/23/2013	H-08-2531	
<b>Case Name</b>		
Tesco Corporation vs. Weatherford International, Inc., et al.		
<b>Payment Terms</b>		
Due upon receipt		

683946.0005

ORIGINAL & ELECTRONIC COPY OF:  
Keith Evert Belerbach

RECEIVED JAN 06 2014

3,002.20

TOTAL DUE &gt;&gt;&gt;

**\$3,002.20**

AFTER 12/8/2013 PAY

**\$3,362.46**

Deposition Location: Calgary, Alberta

Invoice prepared for:  
SHERRY HALE REPORTING & ASSOCIATES

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(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 360.26  
(=) New Balance: **\$3,362.46**

VENDOR # 70328  
ACCT. 141-728  
JAN 03 2014

WOLFE  
ENTERED

Tax ID: 76-0537648

Phone: 713-220-5800 Fax: 713-236-0822

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Sarah Ring  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston, TX 77002-2720

Invoice No. : 99782  
Invoice Date : 11/8/2013  
Total Due : **\$ 3,362.46**

Remit To: **Court Reporters Clearinghouse, Inc.**  
1225 North Loop West, Suite 327  
Houston, TX 77008

Job No. : 89520  
BU ID : HOUSTON  
Case No. : H-08-2531  
Case Name : Tesco Corporation vs. Weatherford  
International, Inc., et al.

11/8/13

**INVOICE**

**CRC National**  
Court Reporters Clearinghouse - NATIONAL  
713-626-2629

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DEC 31 2013  
Accounting

Sarah Ring  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston, TX 77002-2720

Invoice No.	Invoice Date	Job No.
99799	11/8/2013	89522
Job Date	Case No.	
10/23/2013	H-08-2531	
Case Name		
Tesco Corporation vs. Weatherford International, Inc., et al.		
Payment Terms		
Due upon receipt		

## ELECTRONIC COPY OF:

Richard Heenan

RECEIVED JAN 06 2014

Deposition Location: Calgary, Alberta

Invoice prepared for:  
SHERRY HALE REPORTING & ASSOCIATES

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716.88  
**TOTAL DUE >>>** **\$716.88**  
AFTER 12/8/2013 PAY **\$802.91**

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 86.03  
(=) New Balance: **\$802.91**

INVOICE # 70328  
1001-141728  
JAN 08 2013  
VOID IF NOT  
STAMPED

Tax ID: 76-0537648

Phone: 713-220-5800 Fax: 713-236-0822

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Sarah Ring  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston, TX 77002-2720

Invoice No. : 99799  
Invoice Date : 11/8/2013  
Total Due : \$ 802.91

Remit To: **Court Reporters Clearinghouse, Inc.**  
**1225 North Loop West, Suite 327**  
**Houston, TX 77008**

Job No. : 89522  
BU ID : HOUSTON  
Case No. : H-08-2531  
Case Name : Tesco Corporation vs. Weatherford  
International, Inc., et al.

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**INVOICE**

Sarah Ring  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston, TX 77002-2720

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
99802	11/8/2013	89524
<b>Job Date</b>	<b>Case No.</b>	
10/24/2013	H-08-2531	
<b>Case Name</b>		
Tesco Corporation vs. Weatherford International, Inc., et al.		
2014		
<b>Payment Terms</b>		
Due upon receipt		

## ELECTRONIC COPY OF:

Per Gunnar Angman

Deposition Location: Calgary, Alberta

Invoice prepared for:  
SHERRY HALE REPORTING & ASSOCIATES

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788.42  
**TOTAL DUE >>>** **\$788.42**  
AFTER 12/8/2013 PAY **\$883.03**

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 94.61  
(=) New Balance: **\$883.03**

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ACCT. 141728  
JAN 03 2013  
VIEWED 8  
ENTERED 8

Tax ID: 76-0537648

Phone: 713-220-5800 Fax: 713-236-0822

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Sarah Ring  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston, TX 77002-2720

Invoice No. : 99802  
Invoice Date : 11/8/2013  
Total Due : \$ 883.03

Remit To: **Court Reporters Clearinghouse, Inc.**  
1225 North Loop West, Suite 327  
Houston, TX 77008

Job No. : 89524  
BU ID : HOUSTON  
Case No. : H-08-2531  
Case Name : Tesco Corporation vs. Weatherford  
International, Inc., et al.

12/20/2013 8:40 AM

FROM: 8669540364

TO: 7132360822

P. 4

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Court Reporters Clearinghouse - NATIONAL  
713-626-2629

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
99805	11/8/2013	89526
<b>Job Date</b>	<b>Case No.</b>	
10/24/2013	H-08-2531	
<b>Case Name</b>		
Tesco Corporation vs. Weatherford International, Inc., et al.		
<b>Payment Terms</b>		
Due upon receipt		

RECEIVED JAN 06 2014

Sarah Ring  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston, TX 77002-2720

ELECTRONIC COPY OF:  
Nigel Lakey

Deposition Location: Calgary, Alberta

Invoice prepared for:  
SHERRY HALE REPORTING & ASSOCIATES

Payment is NOT contingent upon client reimbursement.

Please visit our website at [www.crcnational.com/payment](http://www.crcnational.com/payment) for fast, safe and secure online invoice payment.  
Even if you don't have a PayPal account - just click on "Don't have a PayPal account."

384.20  
**TOTAL DUE >>>** **\$384.20**  
AFTER 12/8/2013 PAY **\$430.30**

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 46.10  
(=) New Balance: **\$430.30**

Tax ID: 76-0537648

Phone: 713-220-5800 Fax: 713-236-0822

Please detach bottom portion and return with payment.

Sarah Ring  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston, TX 77002-2720

Invoice No. : 99805  
Invoice Date : 11/8/2013  
Total Due : \$ 430.30

Remit To: Court Reporters Clearinghouse, Inc.  
1225 North Loop West, Suite 327  
Houston, TX 77008

Job No. : 89526  
BU ID : HOUSTON  
Case No. : H-08-2531  
Case Name : Tesco Corporation vs. Weatherford  
International, Inc., et al.



Court Reporters Clearinghouse - NATIONAL  
713-626-2629

Lester Hewitt  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston, TX 77002-2720

RECEIVED BY  
JAN 02 2014  
Accounting

# INVOICE

12/26/13

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
100881	12/26/2013	90263
<b>Job Date</b>	<b>Case No.</b>	
12/17/2013	H-08-2531	
<b>Case Name</b>		
Tesco Corporation vs. Weatherford International, Inc., et al.		
<b>Payment Terms</b>		
Due upon receipt		

RECEIVED JAN 06 2014

ELECTRONIC COPY OF:

James Fraser Orcherton

Invoice prepared for:  
SHERRY HALE REPORTING & ASSOCIATES

Payment is NOT contingent upon client reimbursement.

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Even if you don't have a PayPal account - just click on "Don't have a PayPal account."

TOTAL DUE >>>

AFTER 1/25/2014 PAY

404.50

\$404.50

\$453.04

70328  
141728  
JAN 02 2014  
ENCLOSURE

MSB

683946.0005

SPM

Tax ID: 76-0537648

Phone: 713-220-5800 Fax: 713-236-0822

Please detach bottom portion and return with payment.

Lester Hewitt  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston, TX 77002-2720

Invoice No. : 100881  
Invoice Date : 12/26/2013  
Total Due : \$404.50  
AFTER 1/25/2014 PAY \$453.04

Remit To: Court Reporters Clearinghouse, Inc.  
1225 North Loop West, Suite 327  
Houston, TX 77008

Job No. : 90263  
BU ID : HOUSTON  
Case No. : H-08-2531  
Case Name : Tesco Corporation vs. Weatherford  
International, Inc., et al.